Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2019

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-18-000059**

Schedule Docket No. Head of Account: **P- 3158** **Est.Cost: 50.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of RCC Drains in Ramachandrapura Slum Main Road in Ward No. 10, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. N.M. Shivakumar, Contractor, # 07, 2nd Block, Jugganahalli, Rajajinagar, Bangalore – 560 010.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/12(32226)/WO/219/2018-19** **Dated: 30.01.2019**

Certified that the measurements were taken by me on 27/05/19 and recorded of **Pages 231463 to 231473** of measurement Book No. **2315/10-11** and that the work is satisfactorily executed.

Contractor Sweetha N K **Officer-in-charge of work**

Certified that the measurement were taken by me on ...27/5/19.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount 4503758=00
	adjusted towards cash advance recovery of	IT 45038=00
	b. Payments Now made: cost store or other material supplied.	LC 45038=00
	recovery of amount creditable to this/other work	CBF 4504=00
	Amount paid on this bill Cheque / Cash.	CGST 40212=00
		SGST 40212=00
5)	Balance being unpaid value of work done held in reserve.	LR 52789=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Fine -
7)	Net amount due to or from Contractor unadjustments items.	T.D 227393=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total amount adjusted 4275965

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

4503758=00
227393=00
4275965

Executive Engineer

Initials of Officer making payment

Sl. No.		Unit
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. C. Prestressed / Reinforced cement concrete grade M-20 & above. etc complete as per specifications and directions of engineer in charge of the work	cum
2	Earthwork **excavation by manual means in ordinary soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	cum
3	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
8	Providing two line dressing to granite stone slab / granite stone masonry as per specifications. etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work	No
10	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	Providing and applying spray painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	-	211.95	1000.00	211950.00	211.95	211950.00	
cum	-	-	428.22	199.00	85216.00	428.22	85216.00	
cum	-	-	164.15	4800.00	787920.00	164.15	787920.00	
Cum	-	-	1427.40	103.00	147022.00	1427.40	147022.00	
Sqm	-	-	71.37	5000.00	356850.00	71.37	356850.00	
Cum	-	-	1427.40	665.00	949221.00	1427.40	949221.00	
Sqm	-	-	6344.00	37.00	234728.00	6344.00	234728.00	
m	-	-	1427.40	780.00	1113372.00	1427.40	1113372.00	
Sqm	-	-	1762.00	331.00	583222.00	1762.00	583222.00	
No	-	-	356.85	27.00	9635.00	356.85	9635.00	
Sqm	-	-	356.85	69.00	24623.00	356.85	24623.00	
Sqm					**4503759.00**		**4503759.00**	

Sweetha.N.L
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97